

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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07/16/06	WR	5.00	800.00	Analyze PD insurance claim files.
07/16/06	GG	3.00	405.00	Analyze PD insurance claims files (3.0)
07/17/06	ASD	4.30	1,612.50	Continue review of Boston Repository Index.
07/17/06	SLB	0.90	562.50	Telephone conference with M. Dies regarding things to do, etc. (.9).
07/17/06	AM	7.50	1,012.50	Analyze PD insurance claims (7.5).
07/17/06	GG	4.50	607.50	Analyze PD insurance claims files (4.5)
07/17/06	JEV	1.50	202.50	Analyze property damage insurance claims.
07/18/06	ASD	2.80	1,050.00	Continue review of Boston Repository Index.
07/18/06	JCM	3.00	825.00	Review and analyze Debtors' settlement documents.
07/18/06	JIS	2.20	495.00	Legal research (2.2).
07/18/06	AM	3.00	405.00	Analyze PD insurance claims (3.0).
07/18/06	WR	8.50	1,360.00	Schedule telephonic appearances for July omnibus hearing (.5); analyze PD Insurance Claim Files (8.0).
07/18/06	GG	4.50	607.50	Analyze PD insurance claims files (4.5)
07/18/06	JEV	3.10	418.50	Analyze property damage claims.
07/19/06	ASD	3.90	1,462.50	Continue review of Boston Repository Index.
07/19/06	JMS	0.30	120.00	Telephone conference with D. Speights regarding scheduling issues on 15th omnibus (.3).
07/19/06	JCM	3.00	825.00	Review and analyze Debtor's settlement documents
07/19/06	JIS	1.40	315.00	Legal research.
07/19/06	AM	6.00	810.00	Analyze PD insurance claim files (6.0).
07/19/06	WR	4.00	640.00	Analyze PD insurance claim files.
07/19/06	GG	4.50	607.50	Analyze PD insurance claims files (4.5)
07/19/06	JEV	1.30	175.50	Analyze property damage insurance claim files.
07/20/06	ASD	5.80	2,175.00	Continue review of Boston Repository Index.
07/20/06	JCM	2.00	550.00	Review and analyze Debtor's settlement documents.
07/20/06	JIS	1.50	337.50	Assist with preparations for hearing including legal research (1.5).
07/20/06	AM	6.50	877.50	Analyze PD insurance claim files (6.5).
07/20/06	MIK	0.60	192.00	Telephone conference with asbestos constituents regarding hearing.
07/20/06	WR	3.50	560.00	Analyze PD insurance claim files.
07/20/06	GG	5.00	675.00	Analyze PD insurance claims files (5.0)
07/20/06	JEV	2.00	270.00	Analyze Grace property damage insurance claims.
07/21/06	ASD	6.90	2,587.50	Continue review of Boston Repository Index.
07/21/06	JMS	2.20	880.00	Conference with C. Afimos regarding research on claims modeling (.3); analysis of phase I issues regarding Dr. Lee prior testimony (1.9).
07/21/06	JIS	2.60	585.00	Review insurance document production.
07/21/06	AM	6.50	877.50	Analyze PD insurance claims (6.5).
07/21/06	WR	1.00	160.00	Analyze PD insurance claim files.
07/21/06	GG	3.40	459.00	Analyze PD insurance claims files (3.4)
07/21/06	JEV	1.50	202.50	Research Grace criminal case.
07/22/06	ASD	7.20	2,700.00	Continue review of Boston Repository Index.
07/23/06	ASD	8.10	3,037.50	Continue review of Boston Repository Index.
07/23/06	WR	5.00	800.00	Analyze PD insurance claim files.
07/23/06	GG	4.00	540.00	Analyze PD insurance claims files (4.0)
07/24/06	ASD	4.90	1,837.50	Continue review of Boston Repository Index.
07/24/06	AM	4.30	580.50	Analyze PD insurance claim files (4.3).
07/24/06	WR	8.00	1,280.00	Analyze PD insurance claim files.
07/24/06	GG	4.90	661.50	Analyze PD insurance claims files (4.9)
07/25/06	ASD	2.50	937.50	Continue review of Boston Repository Index.
07/25/06	SLB	2.30	1,437.50	Telephone conference with M. Dies regarding Phase I issues, etc. (1.0); interoffice conference with J. Sakalo regarding same (.5); telephone conference with J. Hass et al (.8).

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07/25/06	JMS	1.40	560.00	Conference with S. Baena regarding recap from hearing and steps going forward (.5); e-mails from M. Dies thereon (.4); analysis of options (.5)
07/25/06	FMM	4.00	640.00	Analyze property damage insurance claim files (4.0)
07/25/06	JCM	5.00	1,375.00	Review and analyze Debtors' settlement documents.
07/25/06	AM	5.00	675.00	Analyze PD insurance claim files (5.0)
07/25/06	WR	8.50	1,360.00	Analyze PD insurance claim files
07/25/06	GG	5.90	796.50	Analyze PD insurance claims files (5.9)
07/26/06	ASD	3.80	1,425.00	Continue review of Boston Repository Index.
07/26/06	SLB	0.60	375.00	Interoffice conference with M. Kramer regarding status of pending matters (.2); email to M. Dies regarding LECG and matters needing attention (.4)
07/26/06	JMS	0.90	360.00	Conference with C. Affimos regarding Daubert research regarding statistical methods (.5); review results of research (.4)
07/26/06	FMM	4.50	720.00	Analyze property damage insurance claim files and enter in access database (4.5)
07/26/06	AM	7.00	945.00	Analyze PD insurance claim files (7.0)
07/26/06	WR	9.00	1,440.00	Analyze PD insurance claim files.
07/26/06	GG	5.50	742.50	Analyze PD insurance claims files (5.5)
07/26/06	CA	1.00	200.00	Review research (.8); Meet with Jay Sakalo to discuss research (.2)
07/27/06	ASD	5.70	2,137.50	Continue review of Boston Repository Index.
07/27/06	JIS	2.80	630.00	Review insurance document production.
07/27/06	AM	6.70	904.50	Analyze PD insurance claim files (6.75)
07/27/06	WR	7.20	1,152.00	Analyze PD insurance claim files.
07/27/06	GG	3.50	472.50	Analyze PD insurance claims files (3.5)
07/27/06	JEV	2.30	310.50	Analyze property damage insurance claims.
07/28/06	ASD	7.80	2,925.00	Continue review of Boston Repository Index.
07/28/06	FMM	3.00	480.00	Analyze property damage insurance claim files (3.0)
07/28/06	AM	5.00	675.00	Analyze PD insurance claim files (5.0)
07/28/06	WR	4.50	720.00	Analyze PD insurance claim files.
07/28/06	GG	5.10	688.50	Analyze PD insurance claims files (5.1)
07/28/06	JEV	2.30	310.50	Analyze Grace property damage insurance claims
07/29/06	ASD	8.20	3,075.00	Continue review of Boston Repository Index.
07/30/06	ASD	7.20	2,700.00	Continue review of Boston Repository Index.
07/30/06	WR	4.50	720.00	Analyze PD insurance claim files.
07/30/06	GG	7.70	1,039.50	Analyze PD insurance claims files (7.7)
07/31/06	ASD	3.60	1,350.00	Continue review of Boston Repository Index.
07/31/06	JCM	4.00	1,100.00	Review and analyze Debtors' settlement documents.
07/31/06	AM	4.50	607.50	Analyze PD insurance claim files (4.5)
07/31/06	WR	7.50	1,200.00	Analyze PD insurance claim files.
07/31/06	GG	5.70	769.50	Analyze PD insurance claims files (5.7)

PROFESSIONAL SERVICES

\$171,960.50

COSTS ADVANCED

06/08/06	Westlaw-Online Legal Research	VENDOR: DINERS CLUB;	7.21
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06/20/06	Westlaw-Online Legal Research	VENDOR: DINERS CLUB;	23.66
	INVOICE#: 811636069; DATE: 6/30/2006 - Account# 5306-2200-2539-5504		

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TOTAL COSTS ADVANCED**\$548.06****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	19.20	\$625.00	\$12,000.00
Sakalo, Jay M	29.60	\$400.00	\$11,840.00
Moon, James C	39.00	\$275.00	\$10,725.00
Snyder, Jeffrey I	37.20	\$225.00	\$8,370.00
Kramer, Matthew I	12.70	\$320.00	\$4,064.00
Danzeisen, Allyn S	167.10	\$375.00	\$62,662.50
Aftimos, Corinne	4.50	\$200.00	\$900.00
Matas, Fanny M	20.70	\$160.00	\$3,312.00
Roman, Wanda	138.10	\$160.00	\$22,096.00
Morera, Arianna	119.50	\$135.00	\$16,132.50
Gershowitz, Gabriel	118.00	\$135.00	\$15,930.00
Valdes, Janette	29.10	\$135.00	\$3,928.50
TOTAL	734.70		\$171,960.50

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$2.97	
Meals	\$25.01	
Westlaw-Online Legal Research	\$242.68	
Copies	\$277.40	
TOTAL		\$548.06

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$172,508.56**

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RE: 10 - Travel

Atty - SLB
Client No. 74817/15546

07/24/06	SLB	12.00	3,750.00	Non-working travel to and from Wilmington (12.0)
07/24/06	JMS	10.00	2,000.00	Non-working return travel (10.0)

PROFESSIONAL SERVICES

\$5,750.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L.	12.00	\$312.50	\$3,750.00
Sakalo, Jay M.	10.00	\$200.00	\$2,000.00
TOTAL	22.00		\$5,750.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$5,750.00

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RE: 18 - Plan & Disclosure Statement

Atty - SLB
Client No.: 74817/15554

Date	Attorney	Hours	Amount	Description
07/05/06	SLB	4.20	2,625.00	Receive, review, prepare documents and redraft of proposed supplemental exclusivity objection, email from N. Finch regarding same and email to Finch, Frankel, et al regarding same (3.7); email from and to R. Frankel regarding draft (.2); interoffice conference with J. Sakalo regarding presentation to committee (.3).
07/05/06	JMS	3.10	1,240.00	Review and comment on draft of supplemental objection to Debtors' motion to extend exclusivity (1.3); conference with S. Baena regarding same (.4); e-mail to Committee regarding same (.4); draft summary of plan related agreements (.8); brief conference with S. Baena regarding same (.2).
07/05/06	MIK	0.40	128.00	Review exclusivity objection.
07/06/06	SLB	0.70	437.50	Emails from and to and telephone call from R. Frankel regarding supplemental objection concerning exclusivity (.7).
07/06/06	JMS	3.00	1,200.00	Review draft of request for production (.3); e-mail from N. Finch regarding same (.2); revise supplemental objection to exclusivity (1.0); e-mail exchange with D. Felder regarding same (.4); review revised draft (.4); conference with M. Kramer regarding changes to objection to motion for scheduling order (.4); telephone conference with S. Baena regarding same (.3).
07/07/06	SLB	2.00	1,250.00	Telephone conference with E. Inselbuch, R. Frankel et al regarding supplemental response concerning exclusivity (.3); revise supplement (.8); email with attachments from/to B. Harding regarding settlement discovery (.6); emails from and to K. Pasquale and G. Becker regarding same (.3).
07/07/06	JMS	2.50	1,000.00	Review and comment on supplemental objection to exclusivity and e-mails with D. Felder, R. Wyron and S. Baena thereon (1.9); telephone conference with PI and FCR counsel regarding same and discovery (.4); review e-mail from S. Baena to B. Harding regarding document request (.2).
07/07/06	MIK	0.50	160.00	Telephone conference with asbestos constituents regarding exclusivity.
07/08/06	JMS	1.30	520.00	Review Debtor's supplemental brief regarding exclusivity (.8); e-mail to PI/FCR regarding same (.2); e-mail exchange with S. Baena regarding same (.3).
07/10/06	SLB	3.10	1,937.50	Review Grace's supplemental brief concerning exclusivity, etc., preparation of memo to committee regarding same, email to G. Boyer regarding same, email to J. Hass regarding same, email/interoffice conference with J. Sakalo regarding research issues (2.1); conference with J. Sakalo and M. Kramer regarding same (.9); review Pointer's statement (.1).
07/10/06	JMS	1.20	480.00	E-mail to D. Speights regarding Canadian claims (.3); review file thereon (.3); conference with S. Baena regarding research on Debtor's supplemental brief (.6).
07/10/06	MIK	0.90	288.00	Office conference with Scott L. Baena and Jay M. Sakalo regarding exclusivity issues (.6); review exclusivity pleading (.3).
07/11/06	SLB	2.50	1,562.50	Preparation of summary of terms of plan agreements and circulation of same (2.3); email from G. Boyer regarding exclusivity (.2).
07/11/06	JMS	0.30	120.00	Conference with J. Snyder regarding research (.3).
07/12/06	SLB	2.80	1,750.00	Email from M. Dies regarding termsheets (.2); attention to unfair discrimination/cramdown issues (.1.2); attention to chronology, etc. prepared by G. Boyer concerning exclusivity (.4); review debtors' supplemental brief regarding same (.3); telephone conference with G. Boyer regarding same (.7).
07/12/06	JMS	0.90	360.00	Telephone conference with G. Boyer and S. Baena regarding exclusivity/stock price issues (.9).
07/12/06	MIK	1.80	576.00	Telephone conference with G. Boyer regarding exclusivity (.9); telephone conference with M. Dies regarding plan matter (.9).
07/13/06	SLB	1.50	937.50	Telephone call to and telephone call from and email to E. Westbrook regarding plan terms (.5); voicemail from and email to J. Baer regarding plan agreements (.2); review termsheets (.8).
07/13/06	JMS	1.20	480.00	Conference with S. Baena regarding status and discussions with M. Dies (.4);

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Date	Initials	Hours	Amount	Description
07/13/06	MIK	1.60	512.00	e-mail to/from J. Baer regarding plan related e-mails (.2); e-mail from J. Baer regarding Equitas (.3); conference with J. Snyder, M. Krainer regarding research (.3).
07/14/06	IMS	1.30	520.00	Attend to exclusivity research.
07/14/06	JEV	3.50	472.50	Review select pleadings in criminal proceeding (1.3).
07/15/06	JMS	0.80	320.00	Analyze property damage insurance claims.
07/17/06	SLB	1.50	937.50	Review proposed reply regarding exclusivity (.5); e-mail memorandum to S. Baena thereon (.3).
07/17/06	SLB	2.20	1,375.00	Emails to and from E. Westbrook and M. Dies regarding splits, term sheets, revisions, etc. (.8); telephone call to and telephone call from E. Westbrook regarding same (.5); email to J. Baer and B. Harding regarding settlement agreements (.2).
07/17/06	JMS	3.10	1,240.00	Review Grace motions to file reply briefs and attached briefs concerning exclusivity and estimations, preparation of memo to committee regarding same (2.2).
07/18/06	SLB	1.40	875.00	Review research regarding plan support and pre-plan agreements (2.7); telephone conference with S. Baena and M. Dies regarding status, Debtors' briefs, strategy (.4).
07/18/06	JMS	6.00	2,400.00	Email from and to J. Baer regarding submission of plan agreement between PI/PD and internal discussion with J. Sakalo regarding same (.5); two telephone calls from M. Dies regarding PD/ZAI agreement; telephone call to and telephone call from E. Westbrook's office regarding same (.7); email to Frankel et al regarding disclosures to trade committee (.2).
07/19/06	SLB	2.30	1,437.50	Preparation for omnibus hearing including conference with S. Baena (3.3); research regarding same (2.7).
07/19/06	JMS	3.80	1,520.00	Memo to K. Pasquale regarding disclosure of PI/PD agreement (.3); review submissions by Grace and USDOJ in criminal case (.9); telephone call from E. Westbrook, revise PD/ZAI summary, email to and telephone call to M. Dies regarding same (.9); email to J. Baer regarding same (.1); review supplemental response by Queen (.1).
07/20/06	JMS	1.10	440.00	Continue review of documents in preparation for hearing (3.8).
07/20/06	JEV	0.20	27.00	Telephone conference with S. Baena and E. Inselbuech regarding preparation for hearing (.5); e-mail exchange with G. Boyer regarding trading prices, market activity (.6).
07/21/06	JMS	1.80	720.00	Research caselaw.
07/28/06	SLB	0.20	125.00	Work on preparation for exclusivity hearing (1.2); review draft slides for presentation; conference with S. Baena regarding same and telephone conference with D. Felder thereon (.6).
				Email from and to J. Baer regarding exclusivity order (.2).

PROFESSIONAL SERVICES

\$29,973.50

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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L.	24.40	\$625.00	\$15,250.00
Sakalo, Jay M.	31.40	\$400.00	\$12,560.00
Kramer, Matthew I.	5.20	\$320.00	\$1,664.00
Valdes, Janette	3.70	\$135.00	\$499.50
<i>TOTAL</i>	<i>64.70</i>		<i>\$29,973.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$29,973.50

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RE: 27 - Litigation Consulting

Atty - SLB
Client No.: 74817/15563

07/20/06 MIK 0.90 288.00 All-hands call regarding insurance issues.

PROFESSIONAL SERVICES

\$288.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Kramer, Matthew I	0.90	\$320.00	\$288.00
<i>TOTAL</i>	<i>0.90</i>		<i>\$288.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$288.00

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Atty - SLB

Client No. 74817/17781

RE: 30 - Fee Application of Others

07/07/06	LMF	2.40	384.00	Prepare notice and summary for Hilsoft for ZAI matter and Hamilton Rabinovitz's May fees (2.4).	
07/12/06	LMF	2.80	448.00	Prepare notices and summaries and submit statements for Hamilton Rabinovitz and Hilsoft Notifications (1.8), attend to reimbursement of funds to professionals (1.0).	
07/19/06	LMF	0.80	128.00	Attend to reimbursement to professionals for fees and costs (.8).	
07/19/06	LMF	0.60	96.00	Review new bills received from professional prior to filing (.6).	
PROFESSIONAL SERVICES					\$1,056.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Flores, Luisa M	6.60	\$160.00	\$1,056.00
TOTAL	6.60		\$1,056.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$1,056.00

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CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

Timekeeper	Hours	Total
<i>Danzeisen, Allyn S</i>	<i>167.10</i>	<i>\$62,662.50</i>
<i>Baena, Scott L</i>	<i>89.50</i>	<i>\$52,187.50</i>
<i>Flores, Luisa M</i>	<i>13.10</i>	<i>\$2,096.00</i>
<i>Sakalo, Jay M</i>	<i>92.30</i>	<i>\$34,920.00</i>
<i>Matas, Fanny M</i>	<i>20.70</i>	<i>\$3,312.00</i>
<i>Moon, James C</i>	<i>39.00</i>	<i>\$10,725.00</i>
<i>Snyder, Jeffrey I</i>	<i>38.70</i>	<i>\$8,707.50</i>
<i>Morera, Arianna</i>	<i>120.50</i>	<i>\$16,267.50</i>
<i>Kramer, Matthew I</i>	<i>31.70</i>	<i>\$10,144.00</i>
<i>Roman, Wanda</i>	<i>151.60</i>	<i>\$24,256.00</i>
<i>Gershowitz, Gabriel</i>	<i>118.00</i>	<i>\$15,930.00</i>
<i>Testa, Nicole</i>	<i>3.70</i>	<i>\$1,128.50</i>
<i>Douglas, Catherine</i>	<i>0.30</i>	<i>\$48.00</i>
<i>Aftimos, Corinne</i>	<i>4.50</i>	<i>\$900.00</i>
<i>Valdes, Janette</i>	<i>35.80</i>	<i>\$4,833.00</i>
TOTAL PROFESSIONAL FEES THIS PERIOD		<i>\$248,117.50</i>

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CLIENT SUMMARY OF COSTS ADVANCED

Airfare	\$2,910.80
CD/DVD Duplication	\$700.00
Photocopies - Outside Service	\$128.36
Fares, Mileage, Parking	\$32.50
Telecopies	\$10.00
Federal Express	\$139.03
Long Distance Telephone	\$254.43
Long Distance Telephone-Outside Services	\$206.59
Meals	\$192.00
Miscellaneous Costs	\$319,538.32
Westlaw-Online Legal Research	\$311.61
Copies	\$1,767.10

TOTAL COSTS ADVANCED THIS PERIOD***\$326,190.74******TOTAL AMOUNT DUE THIS PERIOD******\$574,308.24***

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 CLIENT SUMMARY

	TIME	COSTS ADVANCED	CREDIT/TRUST APPLIED	TOTAL
BALANCE AS OF- 07/31/06				
WR Grace-Official Committee of Prope				
01- Case Administration/15537	\$4,251.00	\$325,642.68	\$0.00	\$329,893.68
02 - Debtors' Business Operations/15538	\$2,405.00	\$0.00	\$0.00	\$2,405.00
03 - Creditors Committee/15539	\$3,324.50	\$0.00	\$0.00	\$3,324.50
07 - Applicant's Fee Application/15543	\$1,808.00	\$0.00	\$0.00	\$1,808.00
08 - Hearings/15544	\$27,301.00	\$0.00	\$0.00	\$27,301.00
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545	\$171,960.50	\$548.06	\$0.00	\$172,508.56
10 - Travel/15546	\$5,750.00	\$0.00	\$0.00	\$5,750.00
18 - Plan & Disclosure Statement/15554	\$29,973.50	\$0.00	\$0.00	\$29,973.50
27 - Litigation Consulting/15563	\$288.00	\$0.00	\$0.00	\$288.00
30 - Fee Application of Others/17781	\$1,056.00	\$0.00	\$0.00	\$1,056.00
Client Total	\$248,117.50	\$326,190.74	\$0.00	\$574,308.24